

SCURA WIGFIELD HEYER & STEVENS, LLP  
1599 HAMBURG TURNPIKE  
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018  
Chapter 13 Case # 18-29384**

Re: SHAFIQU L. CHOUDHURY  
95-97 ARLINGTON AVE.  
PATERSON, NJ 07502

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP  
1599 HAMBURG TURNPIKE  
WAYNE, NJ 07470

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$12,477.00**

**RECEIPTS AS OF 12/31/2018**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/30/2018	\$254.00	25140074883	11/27/2018	\$254.00	24644308825
12/31/2018	\$254.00	25140062553			
<b>Total Receipts: \$762.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$762.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			43.44	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	10,669.38	*	0.00	
0002	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,700.50	*	0.00	
0003	BIOPATH DIAGNOSTIC ASSOCIATES	UNSECURED	0.00	*	0.00	
0005	KHALEDA CHOUDHURY	UNSECURED	0.00	*	0.00	
0006	MD PARTNERS OF EHMC	UNSECURED	0.00	*	0.00	
0007	MIDLAND FUNDING LLC	UNSECURED	3,110.41	*	0.00	
0008	OASIS MEDICAL & SURGICAL GROUP	UNSECURED	0.00	*	0.00	
0010	PAUL MICHAEL MARKETING	UNSECURED	0.00	*	0.00	
0013	QUICKEN LOANS INC	MORTGAGE ARRI	3,001.97	100.00%	0.00	
0014	SBA	UNSECURED	0.00	*	0.00	
0015	SHIEL MEDICAL LABORATORY	UNSECURED	0.00	*	0.00	
0017	US SMALL BUSINESS ADMINISTRATION	UNSECURED	3,269.94	*	0.00	
0019	TOWNSHIP OF NORTH BERGEN	UNSECURED	0.00	*	0.00	
0020	U.S. DEPARTMENT OF THE TREASURY	UNSECURED	0.00	*	0.00	
0021	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	1,714.66	*	0.00	
0022	CERASTES LLC	UNSECURED	2,005.46	*	0.00	
0023	CERASTES LLC	UNSECURED	1,405.82	*	0.00	

**Total Paid: \$43.44**

See Summary

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$762.00                      -      Paid to Claims: \$0.00                      -      Admin Costs Paid: \$43.44                      =      Funds on Hand: \$718.56

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.